AS)

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR NO - 66/15-16

(For Other Works)

No. ***First & Final*** 30/5/15 Date 30-5-2015

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 80 Dated 30/5/15 Divisional Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P-0541** **Work Code: 010-12-000015** **Est.Cost: 19.90 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: Providing and Erection of Rain Water Racharging Pits at Vidyaranyapura Main Road, Doddaommasandra Main Road, Ramachandrapura Main Road and 2nd Block BEL Layout in Ward No. 10, Vidyaranyapura Sub Division.

Name of Contractor and Full Address: ***Sri. K.V Subba Reddy, Contractor, # 106/B, Aswathangara, RMV 2nd Stage, Bangalore – 560 094.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/10(16949)/WO/356/2015-16** **Dated: 22.04.2015**

Certified that the measurements were taken by me on 30/5/2015 and recorded of **Pages** 193850 **to** 193862 of measurement Book No. 1939 and that the work is satisfactorily executed.

K.V. Subba Reddy
Contractor

Sadhas
Officer-in-charge of work

Certified that the measurement were taken by me on ……30/5……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	” Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…….. Amount adjusted towards cash advance recovery of	1843634=00
		IT- 18436=00
		KST- 73745=00
		FSD- 110618=00
		Cess- 18436=00
		CPT- 1844=00
		Roy- 20881=00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Total ded 243960=00
		By cheque 15,99,674=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

K.V. Subba Reddy
Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

1843634=00

243960=00

15,99,674=00

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
2	Laying reinforced cement concrete pipe NP4 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications, **A.1000 mm dia,** etc., complete and as per the directions of the Engineer-in-charge of the work	M
3	Providing and filling in foundation with granite / trap broken metal 100mm, and down size, with approved sand including had packing, ramming, watering, including cost of all materials and labour with all lead and lift, etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
4	Supply and Providing Aggregate 53 mm nominal size etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
5	Supply and Providing Aggregate 40 mm and below etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
6	Supply and Providing Aggregate 20 mm and below etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
7	Supply and Providing Sand etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
8	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal**, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
9	**Providing mild steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc., complete and as per the directions of the Engineer-in-charge of the work	Qtl
10	Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
11	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
12	Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical specification etc., complete and as per the directions of the Engineer-in-charge of the work	M
13	Providing and laying in position plain cement concrete of **mix M20 with OPC cement @ 300 kgs, with 20mm** and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
14	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
15	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km etc., complete and as per the directions of the Engineer-in-charge of the work	Rmtr
	Total	

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	79.65	243.86	19423.45	79.65	19423.45	
-	-	60.00	11142.83	668569.80	60.00	668569.80	
-	-	9.43	1808.53	17054.44	9.43	17054.44	
-	-	16.50	676.08	11155.32	16.50	11155.32	
-	-	9.43	751.20	7083.82	9.43	7083.82	
-	-	9.43	939.00	8854.77	9.43	8854.77	
-	-	9.43	1361.55	12839.42	9.43	12839.42	
-	-	1.34	5589.83	7490.37	1.34	7490.37	
-	-	0.94	7350.59	6909.55	0.94	6909.55	
-	-	112.47	97.54	10970.32	112.47	10970.32	
-	-	112.47	4467.09	502413.61	112.47	502413.61	
-	-	71.80	129.81	9320.36	71.80	9320.36	
-	-	88.93	5393.75	479666.19	88.93	479666.19	
-	-	749.80	91.27	68434.25	749.80	68434.25	
-	-	192.12	70.00	13448.40	192.12	13448.40	
				1843634.06		**1843634.06**	

Assistant Executive Engg.
Vidyaranyapura Sub Divisi
BBMP, Bangalore - 97